Release <u>Date</u>	Report Number	<u>Entity</u>	County/ Agency#	_Audit ]	<u>Period</u>	<u>Findings</u>
9/06/96	57700	Seattle School District No. 1	King	9/01/94	8/31/95	4
9/06/96	57715	North Beach School District No. 64	Grays Harbor	9/01/93	8/31/95	0
9/06/96	57716	City of Centralia	Lewis	1/01/95	12/31/95	0
9/06/96	57717	Nine Mile Falls School Dist. No. 325/179	Spokane	9/01/94	8/31/95	2
9/06/96	57718	Kettle Falls School District No. 212	Stevens	9/01/94	8/31/95	0
9/06/96	57719	Central Valley School District No. 356	Spokane	9/01/94	8/31/95	3
9/06/96	57722	City of Tukwila	King	1/01/95	12/31/95	0
9/06/96	57724	City of Medina	King	1/01/95	12/31/95	0
9/06/96	57726	Stevenson-Carson School District No. 303	Skamania	9/01/93	8/31/95	0
9/13/96	57721	Douglas County	Douglas	1/01/95	12/31/95	5
9/13/96	57725	City of Roslyn	Kittitas	1/01/94	12/31/95	3
9/13/96	57727	Clallam County	Clallam	1/01/95	12/31/95	0
9/13/96	57728	Vashon Island School District No. 402	King	9/01/93	8/31/95	3
9/13/96	57729	Winlock School District No. 232	Lewis	9/01/93	8/31/95	0
9/13/96	57730	Raymond School District No. 116	Pacific	9/01/93	8/31/95	0
9/13/96	57731	Willapa Valley School District No. 160	Pacific	9/01/93	8/31/95	0
9/13/96	57734	Northport School District No. 211	Stevens	9/01/93	8/31/95	0
9/13/96	57736	City of West Richland	Benton	1/01/94	12/31/95	0
9/13/96	57756	Seattle Chinatown Int Dist Pres/Dev Auth	King	1/01/95	12/31/95	0
9/20/96	57732	City of Mount Vernon	Skagit	1/01/95	12/31/95	1
9/20/96	57733	Mount Vernon School District No. 320	Skagit	9/01/94	8/31/95	3
9/20/96	57735	Mead School District No. 354	Spokane	9/01/94	8/31/95	1
9/20/96	57738	Toledo School District No. 237	Lewis	9/01/93	8/31/95	0
9/20/96	57742	Kahlotus School District No. 56	Franklin	9/01/93	8/31/95	0
9/20/96	57746	Spokane School District No. 81	Spokane	9/01/94	8/31/95	4
9/20/96	57747	Mary Walker School District No. 207	Stevens	9/01/94	8/31/95	0
9/20/96	57748	McCleary School District No. 65	Grays Harbor		8/31/95	3
9/20/96	57753	Chewelah School District No. 36	Stevens	9/01/94	8/31/95	0
9/20/96	57757	Wellpinit School District No. 49	Stevens	9/01/94	8/31/95	0
9/20/96	57761	King Co. Public Hospital District No. 4	King	1/01/95	12/31/95	0
9/27/96	57720	East Valley School District No. 361	Spokane	9/01/94	8/31/95	5
9/27/96	57723	King County Water District No. 49	King	1/01/95	12/31/95	0
9/27/96	57737	Midway Sewer District	King	1/01/95	12/31/95	0
9/27/96	57739	City of Longview	Cowlitz	1/01/95	12/31/95	0
9/27/96	57740	King County Water District No. 125	King	1/01/94	12/31/95	0
9/27/96	57743	Coal Creek Utility District	King	1/01/95	12/31/95	0
9/27/96	57750	Colville School District No. 115	Stevens	9/01/94	8/31/95	3
9/27/96	57754	Housing Authority of Skagit County	Skagit	10/01/94	9/30/95	2
9/27/96	57762	Asotin School District No. 420	Asotin	9/01/93	8/31/95	1
9/27/96	57765	Educational Service District No. 113	Thurston	9/01/94	8/31/95	0
9/27/96	57766	Ocean Beach School District No. 101	Pacific	9/01/93	8/31/95	0
9/27/96	57767	Columbia Co. Public Hospital Dist. No. 1	Columbia	1/01/95	12/31/95	0

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9/27/96	57768	San Juan Island School District No. 149	San Juan	9/01/93	8/31/95	2
9/27/96	57769	Hockinson School District No. 98	Clark	9/01/93	8/31/95	0
10/04/96	57741	Columbia County	Columbia	1/01/95	12/31/95	2
10/04/96	57744	Covington Water District	King	1/01/95	12/31/95	0
10/04/96	57745	Whitworth Water District No. 2	Spokane	1/01/94	12/31/95	0
10/04/96	57749	Lewis County	Lewis	1/01/95	12/31/95	0
10/04/96	57752	City of Deer Park	Spokane	1/01/95	12/31/95	0
10/04/96	57755	Town of Friday Harbor	San Juan	1/01/95	12/31/95	3
10/04/96	57758	Town of Malden	Whitman	1/01/94	12/31/95	0
10/04/96	57759	Town of Lamont	Whitman	1/01/94	12/31/95	0
10/04/96	57760	Town of Rosalia	Whitman	1/01/95	12/31/95	0
10/04/96	57763	City of Clarkston	Asotin	1/01/95	12/31/95	0
10/04/96	57775	City of Richland Housing Authority	Benton	1/01/95	12/31/95	0
10/04/96	57781	Whitman Co. Public Hospital Dist. No. 3	Whitman	1/01/95	12/31/95	0
10/04/96	57782	Lincoln Co. Public Hospital Dist. No. 1	Lincoln	1/01/95	12/31/95	0
10/04/96	57783	Whitman Co. Public Hospital Dist. No. 1A	Whitman	1/01/95	12/31/95	0
10/11/96	5702	Fruit Commission	515	4/01/94	3/31/96	0
10/11/96		Mason Co. Public Trans. Benefit Auth.	Mason	1/01/95	12/31/95	0
10/11/96		City of Moses Lake	Grant	1/01/95	12/31/95	0
10/11/96		City of Mountlake Terrace	Snohomish	1/01/95	12/31/95	0
10/11/96		City of Vancouver	Clark	1/01/95	12/31/95	0
10/11/96		Shoreline Water District	King	1/01/95	12/31/95	0
10/11/96		King County Fire District No. 4	King	1/01/95	12/31/95	0
10/11/96		North Central Wash. Reg. Support Network	Grant	7/01/93	6/30/95	0
10/11/96		City of White Salmon	Klickitat	1/01/94	12/31/95	0
10/11/96		City of Sunnyside	Yakima	1/01/95	12/31/95	0
10/11/96		City of Grandview	Yakima	1/01/95	12/31/95	0
10/11/96		Housing Authority of Mason County	Mason	10/01/94	9/30/95	0
10/11/96		Washtucna School District No. 109	Adams	9/01/94	8/31/95	2
10/11/96	57798	City of Mount Vernon	Skagit	9/01/93	6/30/96	1
10/18/96	57751	West Valley School District No. 363	Spokane	9/01/94	8/31/95	3
10/18/96		Cowlitz County	Cowlitz	1/01/95	12/31/95	1
10/18/96		City of Kirkland	King	1/01/95	12/31/95	0
10/18/96		City of Wapato	Yakima	1/01/95	12/31/95	3
10/18/96		City of Edmonds	Snohomish	1/01/95	12/31/95	1
10/18/96		City of Duvall	King	1/01/95	12/31/95	0
10/18/96		City of Carnation	King	1/01/95	12/31/95	0
10/18/96		King County Law Library	King	1/01/93	12/31/95	0
10/18/96		Washington Cities Insurance Authority	King	1/01/95	12/31/95	0
10/18/96		City of Snoqualmie	King	1/01/95	12/31/95	0
10/18/96		Pierce County Housing Authority	Pierce	7/01/94	6/30/95	10
10/18/96		City of North Bend	King	1/01/95	12/31/95	4
10/10/70	21170	City of North Dolla	Ixing	1/01/73	14/31/73	+

Release <u>Date</u>	Report Number	<u>Entity</u>	County/ Agency#	Audit 1	<u>Period</u>	<u>Findings</u>
10/18/96	57818	Okanogan County Conservation District	Okanogan	1/01/94	3/31/96	1
10/25/96	5701	Western Washington University	380	11/13/95	2/28/96	1
10/25/96	5703	Strawberry Commission	526	7/01/92	6/30/94	0
10/25/96	57797	King County Rural Library District	King	1/01/95	12/31/95	0
10/25/96	57799	Town of Skykomish	King	1/01/94	12/31/95	1
10/25/96	57800	City of Stanwood	Snohomish	1/01/95	12/31/95	1
10/25/96	57801	East Wenatchee Water District	Douglas	1/01/94	12/31/95	0
10/25/96	57802	Lake Chelan Reclamation District	Chelan	1/01/94	12/31/95	0
10/25/96	57803	Grant County Port District No. 10	Grant	1/01/95	12/31/95	0
10/25/96	57804	Capitol Hill Housing Improvement Program	King	1/01/95	12/31/95	0
10/25/96	57805	Pike Place Market Preserv. & Dev. Auth.	King	1/01/95	12/31/95	0
10/25/96	57806	Kennewick Irrigation District	Benton	1/01/94	12/31/95	0
10/25/96	57807	Okanogan County	Okanogan	1/01/95	12/31/95	1
10/25/96	57808	Jefferson Co. Rural Library Dist. No. 1	Jefferson	1/01/93	12/31/95	0
10/25/96	57814	Puyallup Housing Authority	Pierce	1/01/95	12/31/95	1
10/25/96	57817	Grant Co Public Hospital District No. 2	Grant	1/01/95	12/31/95	0
11/01/96	5704	Bates Technical College	695	1/01/95	6/30/96	1
11/01/96	57793	Grant Co. Public Utility District No. 2	Grant	1/01/95	12/31/95	0
11/01/96	57809	Jefferson Co. Special Purpose Districts	Jefferson	1/01/93	12/31/95	0
11/01/96	57810	Port of Bremerton	Kitsap	1/01/95	12/31/95	0
11/01/96	57811	City of Sequim	Clallam	1/01/95	12/31/95	0
11/01/96	57812	Thurston Regional Planning Council	Thurston	1/01/94	12/31/95	0
11/01/96	57813	Grays Harbor Reg. Planning Commission	Grays Harbor	1/01/94	12/31/95	0
11/01/96	57815	City of Olympia	Thurston	1/01/95	12/31/95	0
11/01/96	57816	King Co. Fire Protection District No. 13	King	1/01/94	12/31/95	0
11/01/96	57819	City of Ocean Shores	Grays Harbor	1/01/94	12/31/95	1
11/01/96	57821	Snohomish Co Fire Protection Dist No. 17	Snohomish	1/01/93	12/31/95	0
11/01/96	57823	Puget Sound Air Pollution Control Agency	King	7/01/95	6/30/96	0
11/01/96	57824	Northeast Sammamish Sewer & Water Dist.	King	1/01/95	12/31/95	0
11/01/96	57825	King County Water District No. 20	King	1/01/94	12/31/95	0
11/01/96	57827	Housing Authority of City of Bremerton	Kitsap	10/01/94	9/30/95	0
11/08/96	5705	Joint Legislative Audit & Review Committee	014	7/01/94	6/30/96	0
11/08/96	5706	Washington State Historical Society	390	7/01/95	6/30/96	1
11/08/96	5707	Employment Security Department	540	1/01/94	10/31/95	1
11/08/96	5708	Centralia College	632	7/01/94	6/30/96	1
11/08/96		Department of Corrections	310	7/01/93	12/31/95	1
11/08/96		Spokane County	Spokane	1/01/95	12/31/95	10
11/08/96		Snohomish County Fire District No. 3	Snohomish	1/01/94	12/31/95	0
11/08/96		City of Leavenworth	Chelan	1/01/94	12/31/95	0
11/08/96		Sammamish Plateau Water and Sewer Dist.	King	1/01/95	12/31/95	0
11/08/96		Cedar River Water and Sewer District	King	1/01/95	12/31/95	0
11/08/96		Shoreline Wastewater Management District	King	1/01/94	12/31/95	0

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11/09/06	57021	City of Farmer	C	1/01/05	12/21/05	2
11/08/96 11/08/96		<u> </u>	Snohomish Kittitas	1/01/95 4/01/95	12/31/95 3/31/96	3
11/08/96			Kittitas	1/01/95	12/31/95	0
11/08/96			Snohomish	1/01/95	12/31/95	1
11/08/96			King	1/01/93	12/31/95	0
11/08/96			Whitman	1/01/95	12/31/95	0
11/08/96		e i	Klickitat	1/01/95	12/31/95	0
11/15/96	5710	Statute Law Committee	040	7/01/94	6/30/96	0
11/15/96			Asotin	1/01/94	12/31/95	0
11/15/96		•	King	1/01/95	12/31/95	0
11/15/96		•	King	1/01/95	12/31/95	0
11/15/96	57848		Pierce	7/01/94	6/30/95	1
11/15/96	57853		Pierce	1/01/93	12/31/94	5
11/15/96	57863	Adams Co. Public Hospital District No. 2	Adams	1/01/95	12/31/95	0
11/22/96	5711	Washington State Gambling Commission	117	7/01/95	6/30/96	0
11/22/96	5712	Higher Education Coordinating Board	343	7/01/94	6/30/96	0
11/22/96	57832	City of Spokane	Spokane	1/01/95	12/31/95	4
11/22/96	57840	Public Utility Dist. No. 1 of Chelan Co.	Chelan	1/01/95	12/31/95	0
11/22/96	57842	City of LaCenter	Clark	1/01/94	12/31/94	1
11/22/96	57844	Glenwood School District No. 401	Klickitat	9/01/93	8/31/95	1
11/22/96	57845	Yakima Co. Fire Protection Dist. No. 5	Yakima	1/01/93	12/31/95	0
11/22/96	57846	City of Cle Elum	Kittitas	1/01/94	12/31/95	0
11/22/96	57847	King Co. Fire Protection Dist. No. 10	King	1/01/95	12/31/95	0
11/22/96	57849	•	Snohomish	1/01/95	12/31/95	1
11/22/96	57850	E	Snohomish	1/01/94	12/31/95	0
11/22/96	57851		Pierce	9/01/94	8/31/95	0
11/22/96		•	King	1/01/95	12/31/95	0
11/22/96	57854		Pierce	1/01/95	12/31/95	0
11/22/96		_	King	1/01/94	12/31/95	0
11/22/96		•	Chelan	1/01/95	12/31/95	2
11/22/96	57872	Grays Harbor Co Public Hosp. Dist. No. 1	Grays Harbor	1/01/94	12/31/95	0
11/27/96		, ,	621	7/01/95	6/30/96	0
11/27/96		÷.	077	7/01/95	6/30/96	0
11/27/96		*	315	7/01/95	6/30/96	0
11/27/96		Department of Personne	111	7/01/95	6/30/96	0
11/27/96			Pierce	9/01/94	8/31/95	1
11/27/96		1	Clallam	1/01/94	12/31/95	0
11/27/96			Grays Harbor		12/31/95	0
11/27/96		•	Walla Walla	1/01/94	12/31/95	1
11/27/96		· · · · · · · · · · · · · · · · · · ·	Douglas	1/01/94	12/31/95	2
11/27/96		•	Whitman	1/01/95	12/31/95	1
11/27/96	57864	City of Shoreline	King	4/25/95	12/31/95	0

Release	Report		County/			
<u>Date</u>	Number Entity		Agency#	Audit Period		<b>Findings</b>
11/27/96	57865	Town of Hunts Point	King	1/01/95	12/31/95	0
11/27/96	57866	Marysville Fire District	Snohomish	1/01/94	12/31/95	0